						RET Filled In)			***			
VOUCHER NO. 7-12		REQUE	ST FO	OR PAYME	NT	AND PO	STING V	DUCHER	vouc	HER NO	. 7-12	
TO : Finance Divisi		Branch							DIVIS		ICHER NO.	2906
Request payme this transaction is on f	nt be made and ile in this o	/or trans	sacti	on be rece	ore	ded as in	ndicated	l below	. Pertine	ent do	cumentation in	support of
SUBJECT		<b></b>						INVOI	CE NO(S).	10,	12, 131 am	£156
PAYMENT TO Eastmen &	Kodak Co	mpany						CONT	RACT NO.	EG-4	OP TASK 1	/
AMOUNT \$ 1292.8		, v							TO BE DATE			
CASH PAYMENT	U.S. TREASURY	HECK		AGENT CASH	11E	R CHECK		BANK CA	SHIER'S CHI	ECK		
THE ATTACHED CHECKS AND/OR	CASH IN THE AMO	UNT OF \$			SH	OULD BE T	AKEN INTO	ACCOUN.	F AS INDICA	TED BEL	ow.	
I HEREBY AUTHORIZE MY AGENT DATE SIGNATURE OF PAYER		RE APPEARS	BELOW	. TO RECEIVE	E \$			OF OFFI		IN CUR	RENCY ON MY BEHA	LF.
DESCRIPTION-ALL OTHER ACCOUNTS	8 13-33 34-39 28-33 STATION T/A NO. CODE	43 40-42 F EXPEND U	PAY	47-52 OBLIG. REF. NO.	53	54-57 GENERAL	AL	58.67 LOT. OR		68-70 DUE DATE	71- AMO	80 UNT
DESCRIPTION-	O.O. NO. PROP. NO.	CODE	PER. LIQ. CODE	ADVANCE ACCT. NO.	CA YR	LEDGER		ACCI. N	62-67 CK. NO.	OBJECT	DEBIT	CREDIT
Castman Kadak Co	g	86 A 1		400		601.0	28-	1764		730	188.36 C	
F 1 1 4 1 1 4	4	88 M 1		400		601.0	28-1	1960	5300	-		
47 49 49	4	80 x 7	7	400		601.0	6/-,	7 که	0175	140	983.51	
4 4	4											1292.81
							ong	+1-	ald	ترووع	٠	
		<del>                                     </del>					1-6	ontr	et E	G-4	COU - T.O. #	(POST)
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PREPARED E	DATE	1	THORIZ	ED CERTIFYIN	ve -	OFFICER		DATE	<u> </u>			25V1-
		5-64			5/	7. / ICER		PAIE	то	TALS	1292.81	129287

FORM 4-61 1822

Approved For Release 2008/12/17 : CIA-RDP65-00523R000100080018-5 PUB VOUCHER FOR PURCHASES AND D. O. VOU. NO. \_\_ 7 GAO 5030 1034-107 SERVICES OTHER THAN PERSONAL Use continuation sheet(s) if necessary BU. VOU. NO. Page ofPAID BY (Department, bureau, or establishment) Voucher prepared at \_\_\_ (Give place and date) Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_ Eastman Kodak Co. Rochester 3, N. Y. (Address) Contract No. EG-400, Task loate Req. No. Date Invoice Rec'd. Shipped from Weight Govt. B/L No. ARTICLES OR SERVICES UNIT PRICE AMOUNT No. and Date of Date of Delivery (Enter description, item number of contract or Federal supply Quantity Cost or Service Per Order schedule, and other information deemed necessary) Invoice Numbers 140.31 10 (Orig. Inv. Att.) 922.46 12 1,005.30 131 775.20) 156 1,292.87 TOTAL (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES \_ COMPLETE PARTIAL FINAL PROGRESS Amount verified: correct for ADVANCE † Approved for \_ Title \_ (Date) \_\_\_\_=\$1.00 Exchange rate \_\_\_\_ g Officer) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; omer crossingation optional) Check No. \_\_\_\_\_\_ on Treasurer of the United States Check No. \_\_\_\_\_ Paid by (Name of Bank) Payee \_\_\_\_ , on \* When used in foreign countries, insert name of currency of country in which used. Per t If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_

over his official title.



#### Approved For Release 2008/12/17: CIA-RDP65-00523R000100080018-5 VOUCHER FOR PURCHASES SERVICES OTHER THAN PERSONA 1034-107-16 10 Use continuation sheet(s) if necessary PAID BY Government (Department, bureau, or establishment) July 5, 1961 Rochester, New York Voucher prepared at (Give place and date) Z-2798 Payee's Account No .. \_\_ Discount Terms\_ Eastman Kodak Company (Payee) Rochester 4, New York 343 State Street (Address) Date 8/23/60 Invoice Rec'd. Date Req. No. Contract No EG-1:00 Task I Govt. B/L No. Weight Shipped from AMOUNT UNIT PRICE ARTICLES OR SERVICES Quantity (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Date of Delivery No. and Date of Cost or Service Order \$203.00 Direct Charges Add'l to Costs (74.04) cr. 1961 Provisional Overhead Through 5/14/61 11.35 1961 Provisional G & A Expense TOTAL \$140.31 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES. COMPLETE PARTIAL Amount verified; correct for\_ **PROGRESS** (Signature or initials). ADVANCE Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. † Approved for\_\_\_ (Authorized Certifying Officer) (Date) Title\_ =\$1.00Exchange Rate. THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) \_\_\_\_\_ on Treasurer of the United States Check No .\_ Paid by \* When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below \_", and over his official title. 'Approved for \$\_

Approved For Release 2008/12/17 : CIA-RDP65-00523R000100080018-5

# Approved For Release 2008/12/17: CIA-RDP65-00523R000100080018-5 Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than December 7

CONTINUATION SHEET

	Date of	ARTICLES OR SERVICES					AMOUNT	
o. and Date of Order	Delivery or Service	(Enter description, item number of contract or Fede and other information deemed neces	ral supply schedule, ssary)	QUAN- TITY	Cost	Per	Dollars	Ct
	Add!1 to Costs Through 5/14/61	Task I Direct Charges Salaries & Wages Material-Subj. To Mt'l Hdlg.	Exp.		\$ 42.	00 cr		
			•00	\$5.00				
		Material-Not Subj. To Mt'l H	dlg. Exp.					
•		Interdivision \$	240 <u>.00</u>	240.0	T			
		Total Material			245.	00		
•		Total Direct Charges					\$ 203.	
		1961 Provisional Overhead						
		Burden Center	Salarie & Wages		Bur	den		
		17L Research & Eng Milita Products	\$42.00 c		\$ 74. \$ 74.			
		1961 Provisional Mt'l Hdlg.	Exp.					
		14.4% of \$5.00				72		
		Total 1961 Provisional Overh	ead				cr.74.	
		1961 Provisional G & A Expen	se					
		8.8% of Manufacturing Costs	\$128.96				11.	3
							\$140.	3
								+

## EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task I	
B.V. No. 10 7/5/61	<b>z</b> - 2798
Total Costs Provided for in Contract	<b>\$</b> 121,620.00
Total Fixed Fee Provided for in Contract	6,702.00
	\$ 128,322.00

	Accumulative Totals	Additional to Costs for Yerrod thru 5/14/61
Salaries and Wages	\$ 31,947.00	\$ 42.00 cr.
Overhead	59,788.39	(74.04)cr.
Materials	19,544.00	245.00
Subcontract	***	
Travel	•	-
General & Administrative Expense	9,418,15	11.35
CeneralxResearchxexpense		
Total Costs Incurred Excluding Fee	120,697,54	140.31
Fixed Fee	6,471.90	-
Total Claimed	\$127 <b>,</b> 169 <b>.</b> 44	\$140.31

#### EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION ROCHESTER 4, NEW YORK

U. S. GOVERNMENT EG-4:00 Task I

Z-2798

#### Attachment to B. V. #10

Program	Accumulative <u>Total</u>	This <u>Billing</u>
1 chol 2 c 3 A 4 O	\$ 18,538.12 16,558.94 80,169.19 11,903.19	\$ 20.48 18.24 88.40 13.19
	\$127 <b>,</b> 169 <b>.</b> 44	\$140.31

DPD 4333-6/

July 7, 1961

Dear Sir:

Enc.

cc - ELG JLB

Under Contract EG-400, Task I, we are submitting Bureau Voucher No. 10 in the amount of \$140.31 which represents additional costs through May 14, 1961.

	STAT

19. Hd 9n E E1 7nP

Standard Form No. 1034\* 7 GAD 5030

### PUB VOUCHER FOR FURCHASES AND SERVICES OTHER THAN PERSONAL

D.	0.	VOU.	NO

lise continuation sheet(s) if necessary

BU. VOU. NO. 12

0			Use continuation s	neer(s) it necessary				PAID BY
. S. G	overnment	(Departm	nent, bureau, or estab	lishment)			-	PAID DT
		Rochester.		July 21, 1	961			
oucher pr	epared at	10001100001	(Give place		-/		_	alma C. C.
avee's Acc	ount No	Z-2798	Discount	Terms			DP	04729-61
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roE	astman Koda	k Company					.∤	
21	(Payee) <b>+3 State</b> St	baset Deal	hooton li Ni	ana Wandu				
٠	(Address)	reer roci	hester 4. Ne	M TOLK			<u> </u>	
ontract No I	EG_400 Tasl	T Data 8	/23/60 Req.	No	Date		Invoice	e Rec'd.
shipped from	30=400 Tasi	to	Weigl			Govt. B/		o 1100 <b>d.</b>
		T	ARTICLES OR SERV		T		PRICE	AMOUNT
No. and Date of Order	Date of Delivery or Service	(Enter description		itract or Federal suppl	y Quantity	Cost	Per	*
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		İ	CroSc A	Adjustment			01	59.55
			Overn	run		1		\$1,785. <b>68</b>
						TOTAL		\$ 922.46
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PARTIAL	╡				,——	<del></del>		
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PROGRESS [					Amount ver	ified; corre	ect for	
ADVANCE [		•			(Signature o	r initials)_		
				Pursuant to	authority ve	sted in m	e. I certif	v that
		=\$		this voucher				
				†			<del></del>	
		=\$1.00		(Aut	horized Certii	tying Offic	er)	(Date)
				ARE MADE OR SERVICES	SECURED WIT	THOUT WRIT	TEN AGREE	MENT IN ANY FORM
				on Symbol must be				
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aid by	Check No			on Treas	·			
,						(Name	of Bank)	
	Cash, \$					<del></del>	·	
			currency of country e are combined in one	I	er			
ature only is	necessary; otherw	vise the approving	officer will sign on	the line below				
Approved for \$	i	", and over his	s official title.		itle			······

#### EASTMAN KODAK COMPANY

#### APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task I		
B.V. No. 12 7/21/61	<b>Z-</b> 2798	
Total Costs Provided for in Contract  Total Fixed Fee Provided for in Contract	\$ 121,620 6,702 \$ 128,322	•00
	AccumulativeTotals	Costs for Period Adjustment to 1961 Revised
Salaries and Wages	\$ 31.947.00	Provisional Rates
Overhead	61,514.52	<u>\$1.726.13</u>
Materials	19.544.00	
Subcontract		
Travel		
General & Administrative Expense	9,477.70	59.55
TENENXXXNEHENCXXEX DEXISE		
Total Costs Incurred Excluding Fee Overrun KKXECXXEEEX Fixed Fee Total Claimed	122,483.22 - 863.22 121,620.00 6,471.90	1.785.68 -863.22 922.46

AO 1240 @ (1-61)

Approved For Release 2008/12/17 : CIA-RDP65-00523R000100080018-5

# EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION ROCHESTER 4, NEW YORK

U. S. Government EG-400 - Task I

Z-2798

#### ATTACHMENT TO B.V. #12

Program	Accumulative Total	This Billing	
1 Chal 2 Cov 3 Angr 4 Ox	\$ 18,798.47 16,791.44 81,294.88 12,070.33	\$ 260.35 - 92.44 232.50 - 82.44 1,125.69 - 398.88 167.14 - 19.33	フェア
Total	128,955.12	1,785.68	12
Less Overrun	863.22	863.22	
	\$128,091.90	\$ 922.46	

y30.10

ENCL#/ DPD 4729-6/ COPY / OF/

24 July 1961

Dear Sir:

Under Contract EG-400, Task I, we are submitting Bureau Voucher No. 12 in the amount of \$922.46 which represents adjustment arising from the application of audited and approved 1961 revised provisional recovery

**STAT** 

Enc.

cc - ELG JLB

19. Hd 60 & 12 7ng

u. s	vernment	(Depart	ment, bureau, or establish	•	70E **	1.	.0		PAID BY	- ]
	7 2	hester, New	York (Give place	July 12,	1963	JHC	ار ارد			
Payee's Acco	ount 140	798	Discount T	erms	10	1. 12				
10	astman Koda (Poyee) 13 State St		Rochest	er 4, New	York	1	•			
Contract No. E0	(Address) -400 Task	I Date 8/	23/60 Req. N		Da	to	<del></del>	Invoice	Poc'd	_ =
Shipped from	1	to	Weight				rt. B/L			_
No. and Date of Order	Date of Delivery or Service	(Enter description, schedule, and	ARTICLES OR SERVIC item number of cont other information de	ract or federal s	upply Que	intity	UNIT	PRICE Per	• AMOUNT	
		1960 Negot 1961 Negot 1961 Direc 1961 G & A Fixed Fee Reclaim Ov	_	pense Adju ad Adjustm pense Adju Material	istmen ent istmen				\$ 885.68 298.22 (536.25) (1,240.14) 74.00 5.48 (513.01) 1,005.30 492.29 513.01	
			(PAYEE MUST N			TC	TAL		\$1,005.30	- -
PAYMENT:  COMPLETE  PARTIAL  FINAL  PROGRESS  ADVANCE			(FATEL MOST I		Amoun	t verified	itials)_			- - -
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Title Exchange rate _		=\$1.00		T (Aut	norized Certi	fying Officer	)		(Date)	-
	THE REVERSE (	OF THIS FORM MUST BE EX NG CLASSIFICATION	ECUTED WHEN PURCHASES ARE	MADE OR SERVICES SE Symbol must be	CURED WITHOU shown; o	IT WRITTEN A	GREEMENT ificatio	IN ANY FORM on optiona	1)	
Paid by	heck No Theck No			on Trea	surer of t	he United		s ne of Bank)		
aid by {										

Standard Form No. 1035 7 GAO 5000 1035-106

Approved For Release 2008/12/17 : CIA-RDP65-00523R000100080018-5

#### Pule: Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

and Date	Date of Delivery	ARTICLES OR SERVICES	OUAN-	UNIT	PRICE	AMOUNT
- Order	or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	<del></del>
		Contract EG-400 Task I				
		Additional to Costs through 5/14/6	L			
		Direct Charges				
		Mat'l. Not Subj. to Mat'l. Hdlg. E	φ <u>•</u>			
		Interdivision \$74.00				
		Total Direct Charges		\$74	.00	
		1961 Negotiated G & A Expense				
		7.4% of Mfg. Costs \$74.00		5	<b>.</b> 48	
				79	.48	
		1960 Negotiated Overhead & C&A Adj.		1,183	.90	
		1961 Negotiated Overhead & G&A Adj.		(1,776	.39) Cr.	
		Fixed Fee		1,005	-30	
		Reclaim Overrun		513	.01	
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otal-Labor [aterial ADJUSTMENTS: A. Labor On 2. Less	19. Billed 19.4 349 6547	60	COSTS Billed 19. 68 48 770 166 1662 4768	6/	19 RATE 380.8 254.0 227.3 /66.8 /7/.8 /74.5	ADJUSTEI 19 60 Billi 26	194 ings 66 28	60 OVER 19 61	B1111 258 121 750 276 855 320	94 92 21 89	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
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1. To	tal Charges: I	nv. <u>3</u> thru <u>८</u>	<u>31 - </u>	92.891	76			
2. 0▼	erhead Adjustme	nts (A3 plus B	33)	* (536	<u> و (کے ع</u>		1(5	36 1
_	tal Allowable C	ost Ba <b>se</b>		92,355	15/1		$\bot$	-
	& A Rate			7.4	<b>%</b> /	\$	_	<del></del>
	justed G & A Ex		_	6,834	3/7			
	ss: G & A Bill	-	reriod	X 074	73		1	40
	& A Expense Adj			(1240	1/4)			70/
D. Total	Adjustment (C2)	plus C7)				ŭ.;	47	7613
	Not Subject to	Buthen Edine	tment.				-	

#### EASTMAN KODAK COMPANY

#### APPARATUS & OPTICAL DIVISION

#### ROCHESTER 4, NEW YORK

U. S. Government EG-400 Task I

Z-2798

#### Attachment to B.V. #131

Program	Accumulative Total	This <u>Billing</u>
1.	\$ 18,757.16	\$ 146.77
2	16,754.66	130.69
3	81 <b>,</b> 116 <b>,</b> 65	633•34
4	12,043.74	94.50
Total	\$128,672.21	\$1,005.30
Less Overrun	(350.21)Cr.	AND COMMENTS
Total	\$128,322.00	\$1,005.30

#### EASTMAN KODAK COMPANY

#### APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task I		
B.V. No. 131 7/12/63 Completion Voucher	<b>z-</b> 279	8
Total Costs Provided for in Contract	\$ 121,6	20
Total Fixed Fee Provided for in Contract	6,7	02
	\$ 128,3	22
	Accumulative Totals	1960 Negotiated Rate Adj. 1961 Negotiated Rate Adj. and additional Cost in 1961 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Salaries and Wages	\$ 31,947.00	and Open
Overhead	61,863.95	<b>\$</b> 349.43
Materials	19,618.00	74.00
Subcontract		
Travel		
General & Administrative Expense Total Costs Incurred Excluding Fee Less Overrun	8,541,26 121,970,21 (350,21)	(936 <u>。山</u> ) Cr。 (513.01) Cr。 Cr。 513.01
Claimed Total Costs Michiga XIII Contains XIII Costs Michiga XIII Costs Contains XIII Costs Contains XIII Costs Contains XIII Costs	121,620.00	-0-
Fixed Fee	6,702.00	1,005.30
Total Claimed	<b>\$128.322.</b> 00	\$1 - 005 - 30

OSA -4002-63

16 July 1963

Dear Sir:

Under Contract EG-400, Task I, we are submitting completion voucher No. 131 in the amount of \$1,005.30.

j

enc.

cc - JLB ELG FGF EJB STAT

Standard	Form	No.	4034
7 (	JAO 5	000	
10	34-108	-04	

### PUBLICATION OUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

156

1034-108-04	Nov 23	11 27 AMEDS	Use continuation	sheet(s) if necessary		VOUCHE	R NO	
. (	Governmen	t						PAID BY
)·		chester, N	tment, bureau, or establis  OW YOTK  (Give place)	November 1	5, 1963			
ee's Accour	7	2798		Terms				
	Eestman K	Kodak Compa	ny					
	(Payee) 343 State	Street	Roo	chester 4, New	York			
ntract No. EG-		to Date	3/23/60 Req. Weig		Date	Govt. B/L	Invoice F No.	Rec'd.
pped from			ABTICIES OF SER	/ICES		UNIT	PRICE	AMOUNT
o, and Date of D Order	ate of Delivery or Service	(Enter description schedule, ar	n, item number of co ad other information	ntract or Federal suppl deemed necessary)	Quantity	Cost	Per	
		Overhilli	no for fixed	dated March l fee due to re xed fee under	eduction	1		
		Chanld he		l fixed fee fo				\$6,471.90
	A C C11	85% of r	otals as app	fixed fee for earing in		2.00		5,696.70
	Comp	letion Vou	cher B.V. #1	31 are correc	t	TOTAL	CREDIT	(\$ 775.20
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COMPLETE []								
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ADVANCE					(Signature			41-4
Approved for		=\$		Pursuant to this vouche	authority v r is correct	and prope	er for paym	ent.
y				†(Autho	orized Certifying	g Officer)		(Date)
xchange rate_		=\$1.0	0					
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	Check No			on Trea	surer of the	United S	tates	
Paid by	Check No			on	<u> </u>		(Name of Bank	
l				, 19				
* When used in	foreign countries, i	nsert name of currenc	y of country in which use	d.	Per			
† If the ability to essary; otherwise th over his official title	e approving officer	rity to approve are co will sign on the line	ombined in one person, below "Approved for \$ _	one signature only is nec- 	Title			

Nov 23 11 27 AM '63

15 November 1963

Dear Sir:

FGF EJB

Under Contract EG-400, Task I, we are submitting Bureau Voucher No. 156 in the amount of \$775.20 which is a credit applying to Bureau Voucher No. 5 dated 15 March 1961.

enc.
cc - JLB
ELG

STAT